

## **ADDENDUM #2 – RFP #10-2018**

### **General Insurance and Risk Management Program**

#### Property

1. Per Addendum – Confirm Bridges and Culverts are to be added for a limit of \$48,025,000 in addition to the Blanket Limit of Loss on Blanket Property of Every Description incl. Machinery Breakdown Limit of \$50,384,634 (per submission) for a Total Insured Value of \$98,409, 634.  
**RESPONSE:** Another provider asked for the Bridge information and that was provided in Addendum #1 but the Municipality of Huron East is not requesting that Bridge values be added to insured values.
  
2. Per Addendum – Confirm we are to add the following for Business Interruption:
  - Gross Rental - \$676,557
  - Gross Revenues - \$16,121,748 (Taxation - \$6,195,745 and Other \$9,926,003)Provide locations this coverage is allocated to, and the source.  
**RESPONSE:** This information was requested from another provider and issued in Addendum #1. Gross Revenue Locations are mainly at Town Hall in Seaforth, The Brussels Morris Grey Community Centre, The Seaforth & District Community Centre, Vanastra Recreation Centre and Huron East Health Centre. Sources are Taxation and General Revenues.
  
3. Per Submission Confirm we are to add \$300,000 Profits – Advise which location coverage applies to.  
**RESPONSE:** Information in Item 2 above would update this information.
  
4. Confirm all limits represent FULL REPLACEMENT COST advise if any items are to be Actual Cash Value.  
**RESPONSE:** Full Replacement Cost
  
5. Solar Panels \$194,808 – Confirm these are Roof Mounted to 31 Birch Street and provide the Revenues and KW/KVA (size of panels) for rating purposes.  
**RESPONSE:**

	<u>2017 Revenues</u>
1 Tracker – Brussels STP	\$13,432
1 Tracker – Seaforth WTP	\$11,894
2 Trackers - Seaforth WTP	\$13,733
Rooftop – BBCC	\$5,704
Rooftop – Brussels PW	\$5,636
Rooftop – Seaforth Fire	\$5,309
Rooftop – Vanastra Rec Centre	\$6,146
Rooftop – Seaforth PW	\$4,164

All Solar listed above is 10KW/KVA
  
6. Brussels Library, 402 Turnberry Street, Huron East shows a second limit of \$1,169,859 under building – is this for the renovation? Is the renovation complete? If not complete when did the project commence and is there an agreement and addendum making the insured responsible to insure the project?  
**RESPONSE:** Yes, Second amount is for the Renovation. The Renovation is completed.

7. – Brussels Well #2 and Public Works building (breakdown between structures) you have provided a second building limit -is this the breakdown or is it another structure at the site?
- Seaforth Fire Hall, 31 Birch Street – you have provided a second building limit is there another structure at the site?
  - Vanastra Pool & Daycare, 26 Toronto Blvd – you have provided a second building limit is there another structure at the site?

**RESPONSE:** These three additional amounts in the listing are for the rooftop solar.

8. Reporting office on 68 main street, image provide with no limit are the building and contents to be insured?

**RESPONSE:** The building only is insured. Contents are insured by the occupants. The building value is included in with Town Hall, 72 Main Street.

9. Confirm the former clerk’s office is occupied as an office or is it vacant?

**RESPONSE:** It is occupied for Water and Waste Water Office.

Casualty

10. Arena Revenue – Split for each arena.

<b>RESPONSE:</b>	<u>2017 Taxation</u>	<u>2017 General Revenue</u>
Brussels Morris Grey Community Centre	\$243,598	\$264,800
Seaforth & District Community Centre	\$257,927	\$340,003
Vanastra Recreation Centre	\$186,370	\$251,159

11. Daycare – Is this a separate legal entity? Owned and operated by the Municipality? Total number of children in care?

**RESPONSE:** The daycare is municipally owned and operated and is licensed for 62 children.

12. Health Care Building & Medical Dental Building – owned and operated by Municipality? If so provide detail

**RESPONSE:** They are both municipally owned and operated and are managed by committees of council. Leases are approved by council.

Revenues:	<u>2017</u>
HE Health Center	\$209,057
Brussels Medical Dental	\$21,385

13. Vacant – Gravel Pit Farm:

Full Details on Gravel Pit including:

- Future plans for the site
- Any equipment on site
- Was this a municipally owned pit prior to closing?
- How long vacant?
- Surrounding protection?
- Environmental concerns?

**RESPONSE:** Tuckersmith Gravel Pit Farm – Lot 9, Concession 4, Huron Road Survey, 41816 Roma Line  
100 acre farm

54 acres farmland rented out  
37 acres licensed, but only about 20 acres has been disturbed  
Approximately 25 acres currently in bush  
The Municipality holds the license.  
There is no equipment in the pit.  
Very little has been taken out in the last ten years (less than 5,000 tonnes)  
A lot of overburden to be stripped, too expensive, better to leave in farmland for time being.

14. Is Vanastra Curling Club operated by the municipality?

**RESPONSE:** No the building is owned by the Municipality but is leased to the Vanastra Curling Club..

15. Accident insurance – Provide occupations for each council member and age

**RESPONSE:** The occupations of the twelve councilors consist of Business Owner, Retired, Homemaker, Registered Nurse and the ages range from 39-74

16. On the Casualty Questionnaire it indicates yes to Power Distribution – please provide details including revenue.

**RESPONSE:** This is our solar installations and are detailed under item #5

#### Automobile

17. Provide REP or ACV values on all vehicles.

**RESPONSE:** Current vehicle listing is attached from our Tangible Capital Asset Inventory

18. Please advise what the Motorcycle on the fleet is used for.

**RESPONSE:** The motorcycle was a prize in a fundraising event for the Vanastra Recreation Centre and the Vanastra Lions. This was transferred to the winner the end of 2017.

#### Attachments:

Citywide Vehicle Export - 2018-10-25

## Citywide Vehicle Export - 2018-10-25

Asset ID	Segment	Department	Name	Serial Number	In-Service Date	Historical		Replacement	Replacement
						Cost	Replacement Cost Method	Cost	Cost Date
2335	Light Trucks	Public Works	2005 Chev 3500 (North)	1GBJC34U35E169339	11/1/2004	27,788.00	CPI Tables	51,503.00	2/1/2017
2341	Light Trucks	Public Works	2009 Chev Silverado 4x4 (South)	1GCEK14C99Z223897	5/8/2009	24,333.00	CPI Tables	28,004.00	2/1/2017
2342	Light Trucks	Water & Sewer	2008 Chev Cargo Van	1GCGG29C281154590	12/4/2007	28,060.00	CPI Tables	33,137.00	2/1/2017
2343	Light Trucks	Public Works	2009 Chev 4X4 (PWC)	1GCEK14C19Z247529	8/11/2009	21,063.00	CPI Tables	24,305.00	2/1/2017
2344	Light Trucks	Public Works	2009 Chev (South?)	1GBJC74K99F168721	8/20/2009	24,718.00	CPI Tables	28,522.00	2/1/2017
2345	Heavy Trucks	Public Works	2003 Sterling (South)	2FZAAWAK93AK83823	8/21/2002	144,570.00	CPI Tables	187,242.00	2/1/2017
2346	Heavy Trucks	Public Works	2008 Sterling (South)	2FZHAZCV89AAE6867	12/1/2008	216,754.00	CPI Tables	252,111.00	2/1/2017
2351	Heavy Trucks	Public Works	2004 Sterling	2FZHAZCV94AM59035	9/18/2003	181,848.00	CPI Tables	231,187.00	2/1/2017
2364	Fire	Fire	2006 Pumper	1FVACYDJ66JM72413	1/3/2006	233,531.00	CPI Tables	283,173.00	2/1/2017
2365	Fire	Fire	1981 Pumper	1FDPC90P6BVJ01940	2/28/1982	52,582.00	CPI Tables	135,005.00	2/1/2017
2368	Fire	Fire	2004 Pumper	1HTMKADR14H654395	6/1/2004	214,000.00	CPI Tables	267,908.00	2/1/2017
2369	Fire	Fire	1986 Tanker	1HTLDTVR8GHA49295	12/31/1986	56,500.00	CPI Tables	112,486.00	2/1/2017
2371	Fire	Fire	2009 Tanker	1FVACYBS59DAE4481	11/2/2009	185,000.00	CPI Tables	211,798.00	2/1/2017
2372	Fire	Fire	2008 Pumper	4S7HT2B918C065756	12/31/2008	306,000.00	CPI Tables	355,915.00	2/1/2017
2373	Fire	Fire	1995 Pumper	1HTSDAAROSH661602	4/30/1995	182,147.00	CPI Tables	275,637.00	2/1/2017
2374	Fire	Fire	1987 Tanker	1FDPF82K4HVA28758	4/30/1987	27,152.00	CPI Tables	53,011.00	2/1/2017
2376	Fire	Fire	1980 Aerial	D1122KCA10719	1/1/1980	100,000.00	CPI Tables	320,782.00	2/1/2017
2378	Fire	Fire	1948 Pumper	67243	12/31/1948	1.00	Not Planned For Replacement	0.00	1/1/2014
2379	Fire	Fire	1968 Volkswagon	368129813	12/31/1968	1.00	Not Planned For Replacement	0.00	1/1/2014
2380	Fire	Fire	1942 Pumper	K8591C1V025C10	12/31/1942	1.00	Not Planned For Replacement	0.00	1/1/2014
2381	Fire	Fire	1953 Pumper	3155306286	12/31/1953	1.00	Not Planned For Replacement	0.00	1/1/2014
2421	Fire	Fire	1987 International Tanker	1HTLDTVR7HH489541	2/1/2010	9,235.00	CPI Tables	10,527.00	2/1/2017
2422	Fire	Fire	2009 GMC Resecue Van (Brussels)	1GDE5C1929F400038	6/4/2010	168,091.00	CPI Tables	190,117.00	2/1/2017
2423	Light Trucks	Public Works	2010 Chev Silverado 4 x 4	1GCPKPEA7AZ240064	7/1/2010	24,080.00	CPI Tables	27,003.00	2/1/2017
2465	Light Trucks	Public Works	2013 GMC Sierra W/T	1GTN2TEA7DZ174460	10/12/2012	23,898.57	CPI Tables	25,659.00	2/1/2017
2466	Light Trucks	Public Works	2013 Chev Silverado WT 3500	1GB3CZCG2DF142830	10/31/2012	37,655.31	CPI Tables	40,429.00	2/1/2017
2490	Fire	Fire	2013 Grey Tanker Truck	1HTMKAZR6DH303832	1/31/2013	205,653.29	CPI Tables	222,438.00	2/1/2017
2500	Heavy Trucks	Public Works	2013 Western Star 4700SF	5KKHAVDVODPFE0185	1/31/2013	224,999.99	CPI Tables	243,364.00	2/1/2017
2525	Fire	Fire	2015 Rescue Van	1FVACYCY2FHGS1897	3/31/2015	272,813.00	CPI Tables	281,613.00	2/1/2017
2531	Light Trucks	Public Works	2015 Chev 4x4 Truck	1GCVKNEC4GZ165913	12/31/2015	28,227.98	CPI Tables	29,047.00	2/1/2017
2572	Heavy Trucks	Public Works	2017 International 7600	3HTGSSNT6HN656281	12/31/2017	258,366.25	User-Defined Cost	258,366.25	12/31/2017
2573	Heavy Trucks	Public Works	2004 International 4400 Boom Lift Truck	1HTMKAAAR54H606306	12/31/2017	15,372.96	User-Defined Cost	15,372.96	12/31/2017
2574	Light Trucks	Public Works	2018 Chevy 3500 WT	1GB3C4CGXJF112125	12/31/2017	44,459.54	User-Defined Cost	44,459.54	12/31/2017
						<b>3,338,902.89</b>		<b>4,240,121.75</b>	